

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Supply of P.O.L to the vehicles of C.M./C.M's Office and C.S. by the Police Transport Organisation for the month November, 2013 – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 5617

Dated:26.12.2013
Read the following:-

1. G.O.Ms.No.63, G.A.(OP.II) Dept., dated: 8.2.1989.
2. Govt.Memo.No.3102/OP.II/87-9, GAD, dated: 25.2.1989.
3. From the Inspector General of Police, P.T.O, Lr.No.Rc.No.38/
POL/2013-14, dated:19.12.2013.

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ORDER:

In accordance with the orders issued in the references 1st and 2nd read above, sanction is hereby accorded for payment of an amount of Rs.2,85,411/- (Rupees Two Lakhs Eighty Five Thousand Four Hundred and Eleven only) to the Administrative Officer, Police Transport Organisation, Hyderabad towards the cost of P.O.L. supplied to the vehicles provided to the officers working in Chief Minister's Office and the Chief Secretary for the month of November, 2013.

2. The expenditure sanctioned in para (1) above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (05) Personal Staff attached to Ministers – 240 – Petrol, Oil and Lubricants".

3. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to A/c.No.52089945046 of Administrative Officer, Police Transport Organization, State Bank of Hyderabad, Treasury Branch, Gunfoundry, IFSC Code: SBH40020916, MICR Code: 500004093.

4. This order does not require the concurrence of Finance (FW) Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR

SECRETARY TO GOVERNMENT (POLL.)

To

The General Administration (Claims-C) Department (w.e.)

Copy to the Dy.Pay & Accounts Office, Sectt. Branch, Hyderabad.

Copy to the Inspector General of Police, Police Transport Organization,
Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER